

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0011 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 02 IS TO REVISE THE DELIVERY DATES FOR SHIPMENTS TO NEW CUMBERLAND AND EGYPT.
- 2. CLINS 0062AB AND 0062AC ARE REVISED TO REFLECT THE NEW DELIVERY DATES.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	25600	EA	\$ 330.10000	\$ 8,450,560.00
	NOUN: T-142 TRACK SHOE,VEHICULA PRON: EH43S676EH PRON AMD: 01 ACRN: AA AMS CD: 060011 FMS CASE IDENTIFIER: EG-B-UVL				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 116451125 DATE: 14-MAR-2002				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB5N3259D001 BA3UVL L BEGB00 3 PROJ CD BRK BLK PT BEG003				
	DEL REL CD QUANTITY DEL DATE 001 4,885 30-SEP-2004 002 5,000 30-OCT-2004 003 5,000 30-NOV-2004 004 5,000 30-DEC-2004 005 5,000 30-JAN-2005 006 715 28-FEB-2005				
	FOB POINT: Origin				
	SHIP TO: <u>Contact DCMA for shipping instructions</u>				
	MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOR DEPARTMENT STORE NUMBER 67 HIKESTEP EGYPT				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N080/0011				

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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062AC	<p><u>PRODUCTION QUANTITY</u></p> <p>12635</p> <p>NOUN: T-142 TRACK SHOE,VEHICULA PRON: EH43S676EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER UNDER TOP DRAWING NR: 116451125 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3324T778 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2,520 30-JUN-2004 002 5,000 30-JUL-2004 003 5,000 30-AUG-2004 004 115 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N080/0011</p>	12635	EA	\$ 330.10000	\$ 4,170,813.50